## **LMA District Cover Sheet**

## **Spring 2011 Levee Inspection Results**

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)
* Overall LMA Rating (Fall Only)				
	** Non-receipt of Su	ımmer or Winter Inspe	ection Reports may effec	ct overall annual rating.
FALL INSPECTIONS: The overall maintena	d using the same crite	ria in the spring and in ve is based on operati	the fall.	
Comments				

### **Unit Cover Sheet**

### **Spring 2011 Levee Inspection Results**

Waterway					Unit Miles		
Unit No. 01 Ash Slough Right 2.41							
	Spring Summer (September - November) (March - May) (June - August) Fall				Winter (December - February)		
Unit Maintenance Rating (Fall Only)							
Date of Inspection	5/4/2011 - 5/4/2011						
DWR Inspector	Herman Phillips						
Accompanied By	Dario Dominquez Madera County Resource Management						
	Joe Hernandez Madera County Resources Agency						
Check one:							
<ul> <li>During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report.</li> <li>During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions.</li> <li>(In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS</li> </ul>							
coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition).							
Comments  One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to DWR with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for your records. Please mail all of this information to:  DWR Summer/Winter Inspection Reports  3310 El Camino Avenue, Suite 200  Sacramento, CA 95821-9000							
X	x						
Signature of LMA Repres	sentative		Date				

## Levee Inspection Report By Mile - Spring 2011

# **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Ash Slough	Right	2.41	05/04/2011 05/04/2011	Herman Phillips

LMR No.	Levee	Mile End	Category	Item	Location	Rating	Action/Comment	GPS Latitude/Longitude Start End	Issue No. Photo
1	0.10	0.14	Earthen Levee	Animal Control	LS	M	Exterminate rodents and backfill and compact or grout burrows.	37.045658 ° 37.045948 ° -120.426818 ° -120.425513 °	951
2	0.10	0.10	Earthen Levee	Vegetation	LS	М	Control annual grass and weeds on the levee slopes and easements.	37.045658 ° 37.045658 ° -120.426818 °	3
3	0.10	0.10	Earthen Levee	Vegetation	WS	M	Control annual grass and weeds on the levee slopes and easements.	37.045658 ° 37.045658 ° -120.426818 °	
4	0.28	0.30	Earthen Levee	Encroachments	ws	M	Tree or limb	37.047812 ° 37.047963 ° -120.423155 ° -120.422898 °	6
5	0.32	0.34	Earthen Levee	Encroachments	WS	M	Tree or limb	37.048223 ° 37.048467 ° -120.422642 ° -120.422315 °	8
6	0.43	0.43	Earthen Levee	Encroachments	WS	M	Tree or limb	37.049355 ° 37.049355 ° -120.421203 °	9
7	0.53	0.53	Earthen Levee	Encroachments	WS	M	Tree or limb	37.050335 ° 37.050335 ° -120.419965 °	10
8	1.11	1.20	Supplemental	DWR Erosion Survey	WS	M	Inspector Comments: 11/30/2010: Site was not inspected due to time constraints. There have been no reports from the district that the site was corrected. Continue to monitor site during flood events. 08/05/2010: Recommended for annual assessment and monitoring during flood events, per CLRO. [2010 SiteID: NA0011U01RM2.57]	37.055596° 37.055596° -120.412647° -120.412647°	1 Y
9	1.52	1.52	Earthen Levee	Encroachments	ws	M	Garbage	37.058570 ° 37.058563 ° -120.407715 ° -120.407702 °	952
10	2.09	2.10	Earthen Levee	Slope Stability	ws	U	Repair slope instability.	37.065650 ° 37.065703 ° -120.400751 ° -120.400816 °	
11	2.37	2.37	Earthen Levee	Encroachments	WS	U	Pipe Inspector Comments: This Pipe has not been removed it wasn't necessary to take a duplicate photo. 5-4-2011 date of inspection.	37.068570 ° 37.068570 ° -120.398620 ° -120.398620 °	
12	2.37	2.39	Supplemental	DWR Erosion Survey	WS	M	Inspector Comments: 11/30/2010: Site was not inspected this year due to time constraints. There have been no reports from the district that this site was corrected. Continue monitor during flood events. 08/05/2010: Recommended for annual assessment and monitoring during flood events, per CLRO. [2010 SiteID: NA0011U01RM3.8]	37.068570° 37.068570° -120.398620° -120.398620°	

\* Location
LS: Landside
WS: Waterside
CR: Crown

\*\* Rating

A : Acceptable PO : Part M : Minimally Acceptable CO : Com U : Unacceptable N : Not

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected/Rated

## Levee Inspection Report By Mile - Spring 2011

# **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Ash Slough	Right	2.41	05/04/2011 05/04/2011	Herman Phillips

Levee Mile Report Line	3		
Start Levee Mile	0.10		
End Levee Mile	0.10		
Location	Water Side		
Category	Earthen Levee		
Item	Vegetation		
Stading at levee mile 0.00 looking upstream photo shows crown, waterside and landside of levee section. The mileage runs upstream. Photo taken 5-4-2011.			

Levee Mile Report Line	8
Start Levee Mile	1.11
End Levee Mile	1.20
Location	Water Side
Category	Supplemental
Item	DWR Erosion Survey
Photo taken in 2007.	

phillips\_s\_20110228\_001.jpg

phillips\_s\_20110510\_299.jpg

8				
1.11				
1.20				
Water Side				
Supplemental				
DWR Erosion Survey				
phillips_s_20110228_002.jpg				







A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected/Rated

## Levee Inspection Report By Mile - Spring 2011

# **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Ash Slough	Right	2.41	05/04/2011 05/04/2011	Herman Phillips

Levee Mile Report Line	8
Start Levee Mile	1.11
End Levee Mile	1.20
Location	Water Side
Category	Supplemental
Item	DWR Erosion Survey
Photo taken in 2007.	
phillips_s_20110228_003.jpg	

Levee Mile Report Line	8
Start Levee Mile	1.11
End Levee Mile	1.20
Location	Water Side
Category	Supplemental
Item	DWR Erosion Survey
Photo taken in 2007.	

phillips\_s\_20110228\_004.jpg

Levee Mile Report Line	10			
Start Levee Mile	2.09			
End Levee Mile	2.10			
Location	Water Side			
Category	Earthen Levee			
Item	Slope Stability			
This damage was caused by the land owner of				

the property landward of this location. The District will be sending out letters to the owner. Photo taken 5-4-2011.

phillips\_s\_20110510\_300.jpg







A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected/Rated

## Levee Inspection Report By Mile - Spring 2011

# **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Ash Slough	Right	2.41	05/04/2011 05/04/2011	Herman Phillips

Levee Mile Report Line	10
Start Levee Mile	2.09
End Levee Mile	2.10
Location	Water Side
Category	Earthen Levee
Item	Slope Stability
This photo shown from w downstream. 5-4-2011	raterside looking

Levee Mile Report Line	11
Start Levee Mile	2.37
End Levee Mile	2.37
Location	Water Side
Category	Earthen Levee

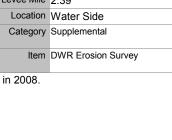
Pipe discarded along water side of Ash Slough and concrete rubble wastes on banks, during Spring inspection there were more materials, pipe, tires and concrete blocks. Most have been removed. All need to be removed from levee section. Photo taken 11-22-2010.

Item Encroachments

phillips\_s\_20110228\_010.jpg

phillips\_s\_20110511\_302.jpg

Levee Mile Report Line	12
Start Levee Mile	2.37
End Levee Mile	2.39
Location	Water Side
Category	Supplemental
Item	DWR Erosion Survey
Photo taken in in 2008.	









Location LS: Landside WS : Waterside CR : Crown

phillips\_s\_20110228\_005.jpg

M : Minimally Acceptable U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected/Rated

## Levee Inspection Report By Mile - Spring 2011

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Ash Slough	Right	2.41	05/04/2011 05/04/2011	Herman Phillips

Levee Mile Report Line	12
Start Levee Mile	2.37
End Levee Mile	2.39
Location	Water Side
Category	Supplemental
Item	DWR Erosion Survey
Photo taken in 2008.	
phillips_s_20110228_006.jpg	

hbo_o_o_a					
Levee Mile Report Line	12				
Start Levee Mile	2.37				
End Levee Mile	2.39				
Location	Water Side				
Category	Supplemental				
Item	DWR Erosion Survey				
Photo taken in 2008.					
phillips_s_20110228_007.jpg					





### **Unit Cover Sheet**

## **Spring 2011 Levee Inspection Results**

Waterway Bank Unit Mile:									
Unit No. 02 Ash Slough Left									
	Spring (March - May)	Summer (June - August)	(September - November) Fall		Winter ber - February)				
Unit Maintenance Rating (Fall Only)									
Date of Inspection	5/3/2011 - 5/3/2011								
DWR Inspector	Herman Phillips								
Accompanied By	Dario Dominquez Madera County Resources Management								
	Joe Hernandez dera County Resource Management Age								
Check one:									
<ul> <li>During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report.</li> <li>During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions.</li> <li>(In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition).</li> </ul>									
Comments									
information must also be	3	eet should be signed ar	nd dated by the LMA Represent of 31 (Winter Inspection). Pleast spection Reports of Suite 200	tative an	d returned to				
x	x								
Signature of LMA Repres	sentative		Date						

## Levee Inspection Report By Mile - Spring 2011

# **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Ash Slough	Left	2.07	05/03/2011 05/03/2011	Herman Phillips

LMR	Levee			GPS Latitud	de/Longitude	Issue No.				
No.	Start	End	Category	item	ation	*ing	Action/Comment	Start	End	Photo
1	0.00	0.00	Earthen Levee	Vegetation	LS	М	Control annual grass and weeds on the levee slopes and easements.	0	0	10 Y
2	0.16	0.17	Earthen Levee	Encroachments	LS	РО	Landscaping	37.046212 ° -120.424573 °	37.046303 ° -120.424332 °	6
3	0.27	0.28	Earthen Levee	Trim / Thin Trees	WS	M	Trim trees to at least five feet above ground level.	37.046935 ° -120.422855 °	37.047068 ° -120.422645 °	8
4	0.27	0.29	Earthen Levee	Trim / Thin Trees	WS	M	Trim trees to at least five feet above ground level.	37.046937 ° -120.422815 °	37.047192 ° -120.422517 °	21
5	0.45	0.53	Earthen Levee	Encroachments	LS	РО	Fences	37.048627 ° -120.420357 °	37.049342 ° -120.419370 °	11
6	0.79	0.84	Earthen Levee	Encroachments	LS	М	Equipment Inspector Comments: THE Land owner here has equipment within the easement landside however, most of the enchroachments has been removed since last Inspection. All has not been removed.	37.053137 ° -120.417517 °	37.052745 ° -120.417695 °	26
7	0.79	0.79	Earthen Levee	Trim / Thin Trees	LS	M	Trim trees to at least five feet above ground level.	37.053283 ° -120.417477 °	37.053283 ° -120.417477 °	27
8	1.04	1.24	Earthen Levee	Trim / Thin Trees	WS	M	Trim trees to at least five feet above ground level.	37.055115 ° -120.414588 °	37.056050 ° -120.411178 °	3
9	1.49	1.49	Earthen Levee	Trim / Thin Trees	WS	М	Trim trees to at least five feet above ground level.	37.058273 ° -120.408195 °	37.058273 ° -120.408195 °	2
10	1.52	1.52	Earthen Levee	Trim / Thin Trees	WS	М	Trim trees to at least five feet above ground level.	37.058573 ° -120.407660 °	37.058573 ° -120.407660 °	1
11	1.53	1.55	Earthen Levee	Trim / Thin Trees	WS	М	Trim trees to at least five feet above ground level.	37.058652 ° -120.407638 °	37.058802 ° -120.407350 °	25

\* Location

LS: Landside

WS: Waterside

CR: Crown

\*\* Rating

A : Acceptable M : Minimally Acceptable U : Unacceptable PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected/Rated

## Levee Inspection Report By Mile - Spring 2011

# **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Ash Slough	Left	2.07	05/03/2011 05/03/2011	Herman Phillips

Levee Mile Report Line	1					
Start Levee Mile	0.00					
End Levee Mile	0.00					
Location	Land Side					
Category	Earthen Levee					
Item	Vegetation					
Looking downstream from levee mile 0.00 land side of Unit 2 Left bank. Photo taken 11-22-2010						
phillips_s_20110228_012.jpg						

1
0.00
0.00
Land Side
Earthen Levee
Vegetation

Standing at the downstream end of Unit 2 levee mile 0.00 looking upstream, photo shows growth on both slopes and crown roadway. The Maintaining Agency has this Unit scheduled for mowing. Photo taken 5-4-2011

phillips\_s\_20110510\_301.jpg





### **Unit Cover Sheet**

### **Spring 2011 Levee Inspection Results**

	Water	way		Bank	Unit Miles		
	Right	1.55					
		_	(0 / 1 )				
	Spring (March - May)	Summer (June - August)	(September - November) Fall		Winter ber - February)		
Unit Maintenance Rating (Fall Only)							
Date of Inspection	5/4/2011 - 5/4/2011						
DWR Inspector	Herman Phillips						
Accompanied By	Dario Dominquez Madera County Resource Management						
	Dario Dominquez Madera County Resource Management						
	Joe Hernandez era County Resources Management Age						
Check one:							
<ul> <li>During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report.</li> <li>During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions.</li> <li>(In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition).</li> <li>Comments</li> <li>One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to</li> </ul>							
	DWR with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for your records. Please mail all of this information to:  DWR Summer/Winter Inspection Reports 3310 El Camino Avenue, Suite 200 Sacramento, CA 95821-9000						
		,					
X Signature of LMA Repres	sentative		Date				

## Levee Inspection Report By Mile - Spring 2011

# **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Berenda Slough	Right	1.55	05/04/2011 05/04/2011	Herman Phillips

LMR	Levee	Mile	Category	Item	Location	Rating	Action/Comment	GPS Latitud	le/Longitude	Issue No.
No.	Start	End	Calegory	пеш	tion	ng	Action/Comment	Start	End	Photo
1	0.00	0.00	Earthen Levee	Vegetation	LS	M	Control annual grass and weeds on the levee slopes and easements.	36.996581 ° -120.377373 °	36.996581 ° -120.373731 °	13 Y
2	0.09	0.09	Earthen Levee	Encroachments	LS	U	Pipe Inspector Comments: This site was marked unsatisfactory because of the pipe installation here was done without Permit,however the County has spoken with the agency responsible for this structure. They were told that a permit is needed to keep the structure. Photos taken 5-4-2011.	36.996518 ° -120.373079 °	36.996518° -120.373079°	12 Y
3	0.14	0.14	Earthen Levee	Vegetation	LS	M	Remove the wild growth other than native grasses from the levee slopes. Inspector Comments: 5/27/2010 The District was in process of mowing during this inspection.	36.996075 ° -120.371273 °	36.996075° -120.371272°	2
4	0.29	0.33	Earthen Levee	Vegetation	LS	M	Remove the wild growth other than native grasses from the levee slopes. Inspector Comments: The crown road way shall be keep free of any vegetation. The slopes appear to have been sprayed though the growth hasn't been removed from levee sections since 2008.	36.996112° -120.368558°	36.996143° -120.367987°	3
5	1.07	1.07	Earthen Levee	Trim / Thin Trees	LS	M	Trim trees to at least five feet above ground level.	36.996613 ° -120.355055 °	36.996610 ° -120.354995 °	11
6	1.07	1.08	Earthen Levee	Encroachments	WS	М	Material Inspector Comments: The District has placed more Bait stations along the levee slopes	36.996568 ° -120.355028 °	36.996570 ° -120.354788 °	4
7	1.09	1.12	Earthen Levee	Trim / Thin Trees	LS	M	Trim trees to at least five feet above ground level.	36.996618 ° -120.354538 °	36.996633 ° -120.354012 °	15
8	1.09	1.10	Earthen Levee	Trim / Thin Trees	WS	М	Trim trees to at least five feet above ground level.	36.996620 ° -120.354535 °	36.996625 ° -120.354340 °	16
9	1.10	1.21	Earthen Levee	Animal Control	LS	М	No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.	36.996587 ° -120.354515 °	36.996567 ° -120.352393 °	5
10	1.10	1.15	Earthen Levee	Animal Control	WS	М	Exterminate rodents and backfill and compact or grout burrows.	36.996582 ° -120.354410 °	36.996588 ° -120.353595 °	6
11	1.26	1.26	Earthen Levee	Trim / Thin Trees	LS	M	Trim trees to at least five feet above ground level.	36.996632 ° -120.351463 °	36.996632 ° -120.351463 °	17
12	1.50	1.53	Earthen Levee	Animal Control	CR	M	Exterminate rodents and backfill and compact or grout burrows.  Inspector Comments: At this levee section levee mile 1.50 I measured a section of levee in that area there were 15 holes on the water side 4 in the crown road way and 3 on the land side. Pictures taken.	36.996550 ° -120.347108 °	36.996583 ° -120.346683 °	
13	1.50	1.53	Earthen Levee	Animal Control	WS	М	Exterminate rodents and backfill and compact or grout burrows.	36.996557 ° -120.347102 °	36.996583 ° -120.346678 °	9

\* Location

LS: Landside

WS: Waterside

CR: Crown

\*\* Rating

A : Acceptable M : Minimally Acceptable U : Unacceptable PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected/Rated

## Levee Inspection Report By Mile - Spring 2011

## **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Berenda Slough	Right	1.55	05/04/2011 05/04/2011	Herman Phillips

1
0.00
0.00
Land Side
Earthen Levee
Vegetation

Looking down stream from levee mile 0.00 water side the brush appears to have been sprayed but not mowed. Photo taken 11-22-2010

phillips\_s\_20110228\_015.jpg

1
0.00
0.00
Land Side
Earthen Levee
Vegetation

Standing at levee mile 0.00 looking upstreamof the waterside slope. The mileage runs upstream. Photo taken 5-4-2011.

phillips\_s\_20110510\_293.jpg

Levee Mile Report Line	2
Start Levee Mile	0.09
End Levee Mile	0.09
Location	Land Side
Category	Earthen Levee
Item	Encroachments

This stand pipe was installed within the landward slope and toe of the Right Bank Unit 3 levee mile 0.09. No permit from Central Valley Flood Flood Control. Photo taken 5-4-2011.

phillips\_s\_20110510\_291.jpg







\* Location

LS: Landside

WS: Waterside

CR: Crown

\*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing
CO : Completely Obstructing
N : Not Inspected/Rated

## Levee Inspection Report By Mile - Spring 2011

# **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Berenda Slough	Right	1.55	05/04/2011 05/04/2011	Herman Phillips

L Mil. D (11)					
Levee Mile Report Line	2				
Start Levee Mile	0.09				
End Levee Mile	0.09				
Location	Land Side				
Category	Earthen Levee				
Item Encroachments					
Standing upstream end of stand pipe within the					

landward slope and toe of levee mile 0.09 Unit 3. Mileage runs upstream.

phillips\_s\_20110510\_292.jpg

Levee Mile Report Line	12
Start Levee Mile	1.50
End Levee Mile	1.53
Location	Crown
Category	Earthen Levee
Item	Animal Control

There are severel rodent holes in the shoulder and crown of the road way.

phillips\_s\_20110228\_013.jpg

Levee Mile Report Line	12			
Start Levee Mile	1.50			
End Levee Mile	1.53			
Location	Crown			
Category	Earthen Levee			
Item	Animal Control			
This photo show holes in crown and shoulder.				

phillips\_s\_20110228\_014.jpg







\* Location

LS: Landside

WS: Waterside

CR: Crown

\*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected/Rated

### **Unit Cover Sheet**

## **Spring 2011 Levee Inspection Results**

	Water	way		Bank	Unit Miles
	Unit No. 04 Ber	enda Slough		Left	2.28
	Spring (March - May)	Summer (June - August)	(September - November) Fall		Winter ber - February)
Unit Maintenance Rating (Fall Only)					
Date of Inspection	5/4/2011 - 5/4/2011				
DWR Inspector	Herman Phillips				
Accompanied By	Dario Dominquez Madera County Resource Management				
	JOSEPH HERNANDEZ Madera County				
	Dario Dominguez Resource MANAGEMENT				
Check one:					
project components conditions other that deficiencies identified.  During the current with project components maintenance and the following changes in the coordinates, location.  Comments  One of the boxes above is information must also be seen the conditions of the components.	3	per Inspection Report by intenance and the corresponding to the correspo	Mile. We have found no change ctions we have made to maint be inspected the levee and assort Mile. In addition to the results cies identified in the report, we not condition by: Start to End Lebon, and description of the current A). If the second box is checked dated by the LMA Represent Ch 31 (Winter Inspection). Please aspection Reports Property Conditions with the condition of the current Change	ges in florenance ociated floren	ood project  ood ormal und the e or GPS tion).
X					
Signature of LMA Repres	sentative		Date		

## Levee Inspection Report By Mile - Spring 2011

# **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 Berenda Slough	Left	2.28	05/04/2011 05/04/2011	Herman Phillips

LMR	Levee	Mile	Category	Item **ing Action/Comment		GPS Latitud	de/Longitude	Issue No.		
No.	Start	End	outogo. y	1.0	ion	g	7 tottotii Gottimont	Start	End	Photo
1	0.00	0.00	Earthen Levee	Vegetation	WS	М	Control annual grass and weeds on the levee slopes and easements.	36.997153 ° -120.343809 °	36.997153 ° -120.343809 °	7 Y
2	0.00	0.00	Earthen Levee	Vegetation	CR	М	Control annual grass and weeds on the levee slopes and easements.	36.997153 ° -120.343809 °	36.997153 ° -120.343809 °	8 Y
3	0.06	0.45	Earthen Levee	Animal Control	LS	M	Exterminate rodents and backfill and compact or grout burrows. Inspector Comments: Did not see any rodent during this inspection, the weeds were too tall to see. District is in process of mowing this levee section.	36.995580° -120.372432°	36.995610 ° -120.365297 °	2
4	0.40	0.40	Earthen Levee	Encroachments	WS	U	Tree or limb	36.995519 ° -120.372789 °	36.995519 ° -120.372789 °	1 Y
5	0.48	0.48	Earthen Levee	Encroachments	WS	М	Tree or limb	36.995572 ° -120.364872 °	36.995570 ° -120.364760 °	6
6	1.51	1.51	Earthen Levee	Slope Stability	LS	U	Repair slope instability. Inspector Comments: The Madera County Resource Management Agency will be sending the land owner a letter addressing this damage. The damage here was caused by a Contractor.	36.995611 ° -120.346236 °	36.995611 ° -120.346236 °	9 Y
7	1.59	1.59	Earthen Levee	Animal Control	LS	М	Exterminate rodents and backfill and compact or grout burrows.	36.995910 ° -120.345293 °	36.995910 ° -120.345293 °	11
8	1.73	2.26	Earthen Levee	Animal Control	WS	М	Exterminate rodents and backfill and compact or grout burrows.	36.997343 ° -120.343633 °	37.003280 ° -120.337602 °	10

\* Location

LS: Landside

WS: Waterside

CR: Crown

\*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected/Rated

## Levee Inspection Report By Mile - Spring 2011

# **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 Berenda Slough	Left	2.28	05/04/2011 05/04/2011	Herman Phillips

Levee Mile Report Line	1
Start Levee Mile	0.00
End Levee Mile	0.00
Location	Water Side
Category	Earthen Levee
Item	Vegetation
Standing on the waterway	rd slope looking

Standing on the waterward slope looking upstream from levee mile 0.00. These weed are scheduled for mowing. Today the mowers are working oer on Unit 5 and Unit 6 Fresno River. This photo was taken 5-4-2011.

phillips\_s\_20110510\_295.jpg

Levee Mile Report Line	2
Start Levee Mile	0.00
End Levee Mile	0.00
Location	Crown
Category	Earthen Levee
Item	Vegetation

This photo shows the crown roadway Unit 4 left bank of Berenda Slough. Mileage runs upstream. Both the land and waterward slopes can be viewed. Photo taken 5-4-2011

phillips\_s\_20110510\_294.jpg

Levee Mile Report Line	4
Start Levee Mile	0.40
End Levee Mile	0.40
Location	Water Side
Category	Earthen Levee
Item	Encroachments
This tree need to be cut u	up and removed from

phillips\_s\_20110517\_297.jpg

levee section.







\* Location

LS: Landside

WS: Waterside

CR: Crown

\*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing
CO : Completely Obstructing
N : Not Inspected/Rated

## Levee Inspection Report By Mile - Spring 2011

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 Berenda Slough	Left	2.28	05/04/2011 05/04/2011	Herman Phillips

Levee Mile Report Line	6					
Start Levee Mile	1.51					
End Levee Mile	1.51					
Location	Land Side					
Category	Earthen Levee					
Item	Slope Stability					
Standing on Ave. 17 looking at levee damage levee mile 1.51 (36.99561107 -120.3462358). The damage is just upstream of Road 11						
phillips_s_20110510_296.jpg						



### **Unit Cover Sheet**

## **Spring 2011 Levee Inspection Results**

# **Madera County FCWCA**

	Water	way		Bank	Unit Miles
	Unit No. 05 Fr	resno River		Right	9.20
	Spring (March - May)	Summer (June - August)	(September - November) Fall		Winter ber - February)
Unit Maintenance Rating (Fall Only)		, C		,	
Date of Inspection	5/3/2011 - 5/3/2011				
DWR Inspector	Herman Phillips				
Accompanied By	Dario Dominquez Madera County Resource Management				
	Glenn Eastes Madera County Engineering Department	t			
	Joe Hernandez Madera County Flood Control				
Check one:					
project components conditions other that deficiencies identified  During the current v project components maintenance and the following changes in (In the comment see	vinter (or summer) inspection p identified in the attached Leve n the results of our normal mai ed in the enclosed report.  vinter (or summer) inspection p identified in the attached Leve the corrections we have made to n flood project conditions.  ction below or on additional sho n (Land Side, Water Side, or C	ee Inspection Report by intenance and the corresponding to the correspon	Mile. We have found no change ctions we have made to maint e inspected the levee and asso Mile. In addition to the results cies identified in the report, we of condition by: Start to End Le	ges in flo enance ociated fl of our no have fou	ood project  ood  ormal  und the
Comments					
information must also be	3	eet should be signed ar	nd dated by the LMA Represent ch 31 (Winter Inspection). Pleast spection Reports c, Suite 200	tative an	d returned to
x					

Date

Signature of LMA Representative

## Levee Inspection Report By Mile - Spring 2011

# **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 05 Fresno River	Right	9.20	05/03/2011 05/03/2011	Herman Phillips

LMR	Levee	Mile	Catagory	Item	Location	Rating	Action/Comment	GPS Latitude/Longitude	Issue No.
No.	Start	End	Category	nem	ition	ing	Action/Comment	Start End	Photo
1	0.00	0.00	Earthen Levee	Vegetation	LS	М	Remove the wild growth other than native grasses from the levee slopes.	0 0	•
2	0.00	3.10	Earthen Levee	Vegetation	CR	M	Control annual grass and weeds on the levee slopes and easements. Inspector Comments: During this inspection I did observe the District mowing the levee slopes landward and waterward. 5-3-2011.	36.978525 ° 36.968047 ° -120.368515 ° -120.318230 °	
3	0.19	0.26	Earthen Levee	Animal Control	CR	М	No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.	36.977998 ° 36.977715 ° -120.365077 ° -120.363902 °	
4	0.19	0.40	Earthen Levee	Animal Control	LS	М	No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.	36.977998 ° 36.976882 ° -120.365077 ° -120.361610 °	
5	0.20	0.26	Earthen Levee	Animal Control	WS	M	No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows. Inspector Comments: Bait stations has been placed along the levee slope. 2011	36.977967 ° 36.977715 ° -120.364960 ° -120.363902 °	
6	0.54	0.56	Earthen Levee	Animal Control	LS	М	No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.	36.975520 ° 36.975350 ° -120.359788 ° -120.359548 °	
7	1.59	1.63	Earthen Levee	Animal Control	CR	М	Exterminate rodents and backfill and compact or grout burrows.	36.967923 ° 36.967877 ° -120.345818 ° -120.345175 °	
8	1.59	4.10	Earthen Levee	Animal Control	LS	М	Exterminate rodents and backfill and compact or grout burrows.	36.967928 ° 36.968175 ° -120.345813 ° -120.300922 °	
9	1.87	4.10	Earthen Levee	Animal Control	LS	М	Exterminate rodents and backfill and compact or grout burrows.	36.967870 ° 36.968172 ° -120.340830 ° -120.300913 °	
10	4.24	4.36	Earthen Levee	Animal Control	WS	М	Exterminate rodents and backfill and compact or grout burrows.	36.968138 ° 36.968202 ° -120.298362 ° -120.296210 °	
11	4.24	4.36	Earthen Levee	Animal Control	LS	М	Exterminate rodents and backfill and compact or grout burrows.	36.968135 ° 36.968202 ° -120.298355 ° -120.296210 °	
12	4.50	5.27	Earthen Levee	Animal Control	WS	М	Exterminate rodents and backfill and compact or grout burrows.	36.968230 ° 36.968247 ° -120.293665 ° -120.279957 °	
13	6.68	7.09	Earthen Levee	Animal Control	WS	M	Exterminate rodents and backfill and compact or grout burrows. Inspector Comments: More rodent holes in this area I did not see any rodents. District will place more bait stations in area.	36.968820 ° 36.969520 ° -120.253632 ° -120.246368 °	
14	7.61	7.76	Earthen Levee	Animal Control	LS	М	No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.	36.969577 ° 36.969725 ° -120.238330 ° -120.235783 °	
15	8.53	8.54	Earthen Levee	Encroachments	LS	М	Debris	37.068720 ° 36.372730 ° -120.398500 ° -120.221320 °	

Location LS : Landside WS : Waterside CR : Crown Rating

A : Acceptable M : Minimally Acceptable U : Unacceptable PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected/Rated

## Levee Inspection Report By Mile - Spring 2011

# **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 05 Fresno River	Right	9.20	05/03/2011 05/03/2011	Herman Phillips

Levee Mile Report Line	1							
Start Levee Mile	0.00							
End Levee Mile	0.00							
Location	Land Side							
Category	Earthen Levee							
Item	Vegetation							
Looking downstream from levee mile 0.00 land side of Unit 5 Fresno River. Photo taken 11-24-2010								
phillips_s_20110228_018.jpg								

Layes Mila Danart Lina	4
Levee Mile Report Line	·
Start Levee Mile	0.00
End Levee Mile	0.00
Location	Land Side
Category	Earthen Levee
Item	Vegetation
Looking down from levee Unit 5 Fresno River. Pho	

Levee Mile Report Line	2
Start Levee Mile	0.00
End Levee Mile	3.10
Location	Crown
Category	Earthen Levee
Item	Vegetation
Fresno River unit 5 lookir	ng downstream. 5-3-2011

phillips\_s\_20110517\_020.jpg

phillips\_s\_20110228\_019.jpg







A : Acceptable M : Minimally Acceptable U : Unacceptable PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected/Rated

### **Unit Cover Sheet**

### **Spring 2011 Levee Inspection Results**

	Water	way		Bank	Unit Miles				
	Left	9.14							
	Spring (March - May)	Summer (June - August)	(September - November) Fall		Winter ber - February)				
Unit Maintenance Rating (Fall Only)									
Date of Inspection	5/3/2011 - 5/3/2011								
DWR Inspector	Herman Phillips								
Accompanied By	Glenn L. Eastes II Madera County								
	Joe Hernandez Madera County Flood Control								
Check one:									
project components conditions other that deficiencies identified.  During the current with project components maintenance and the following changes in (In the comment see	<ul> <li>During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report.</li> <li>During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions.</li> <li>(In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition).</li> </ul>								
Comments									
information must also be	3	eet should be signed ar	nd dated by the LMA Represent ch 31 (Winter Inspection). Pleast spection Reports c, Suite 200	itative ar	d returned to				
x									
Signature of LMA Repres	sentative		Date						

## Levee Inspection Report By Mile - Spring 2011

# **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 06 Fresno River	Left	9.14	05/03/2011 05/03/2011	Herman Phillips

									00/00/2011	1 1111115	,5
LMR	Levee	Mile	Category	Item	Location	Rating	Action/Comment		GPS Latitude	e/Longitude	Issue No.
8	Start	End	Calegory	пеш	tion	ng	Action/Comment	/ totion/ comment		End	Photo
1	2.73	2.82	Earthen Levee	Animal Control	LS	M	Exterminate rodents and backfill and compact or go burrows. Inspector Comments: District need to continue usi bait stations in the areas where rodents are visibly	ing the	36.967317° 120.324138°-	36.967302 ° 120.322640 °	13
2	5.41	5.45	Earthen Levee	Animal Control	LS	М	Exterminate rodents and backfill and compact or gurrows.		36.967550 ° 120.276208 ° -	36.967572 ° 120.275478 °	12
3	5.72	5.72	Earthen Levee	Encroachments	LS	М	Material	-	36.967468 ° 120.270902 ° -	36.967468 ° 120.270902 °	3 Y
4	5.84	5.84	Earthen Levee	Animal Control	LS	М	Exterminate rodents and backfill and compact or gournows.	grout -	36.967538 ° 120.268660 ° -	36.967538 ° 120.268660 °	9
5	6.00	6.20	Earthen Levee	Animal Control	LS	М	Exterminate rodents and backfill and compact or gournows.		36.967530 ° 120.265732 ° -	36.967545 ° 120.262320 °	8
6	6.22	6.52	Earthen Levee	Animal Control	LS	М	Exterminate rodents and backfill and compact or gournows.		36.967572 ° 120.261918 ° -	36.967923 ° 120.256698 °	6
7	6.29	6.47	Earthen Levee	Animal Control	LS	М	Exterminate rodents and backfill and compact or go burrows.		36.967635 ° 120.260798 ° -	36.967905 ° 120.257615 °	22
8	9.14	9.14	Earthen Levee	Vegetation	LS	Α	Control annual grass and weeds on the levee slop easements.		36.972637° 120.211573°-	36.972637 ° 120.211573 °	4 Y

\*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected/Rated

## Levee Inspection Report By Mile - Spring 2011

# **Madera County FCWCA**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 06 Fresno River	Left	9.14	05/03/2011 05/03/2011	Herman Phillips

Levee Mile Report Line	2						
· ·							
Start Levee Mile							
End Levee Mile	5.72						
Location	Land Side						
Category	Earthen Levee						
Item	Encroachments						
Levee mile 5.72 discarded power poles on landside toe need to be removed from levee section. Photo taken 11-23-2010							

phillips\_s\_20110228\_020.jpg

Levee Mile Report Line	8
Start Levee Mile	9.14
End Levee Mile	9.14
Location	Land Side
Category	Earthen Levee
Item	Vegetation
0, ", ,, ", 0	

Standing at levee mile 9.14 water looking upstream of Unit 6 of Fresno River. Phot taken 11-23-2010

phillips\_s\_20110228\_022.jpg

Levee Mile Report Line	8	
Start Levee Mile	9.14	
End Levee Mile	9.14	
Location	Land Side	
Category	Earthen Levee	
Item	Vegetation	
Standing at levee mile 9. of waterside Unit 6, start downstream end of Unit downstream. Photo take	ting my inspection at the 6. Mileage run	

phillips\_s\_20110510\_297.jpg







## Levee Inspection Report By Mile - Spring 2011

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 06 Fresno River	Left	9.14	05/03/2011 05/03/2011	Herman Phillips

	I
Levee Mile Report Line	8
Start Levee Mile	9.14
End Levee Mile	9.14
Location	Land Side
Category	Earthen Levee
Item	Vegetation
Standing at levee mile 9.14 looking downstream landside of unit 6. The landowner keeps this section of levee very clean of vegetation. Photo taken 5-3-2011.	
phillips_s_20110510_298.jpg	

